

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Tourism – PMU - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT&C(PMU) Department, for the period from **21.11.2014 to 20.12.2014** –  
Sanction accorded - Orders Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (T & PMU) DEPARTMENT**

G.O.RT.No. 249.

Dt.20.12.2014.

Read the following:

- 1. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.04.06.2014
- 2. U.O.Note No.2984/PMU/2014-2, YAT & C (PMU) Dept, Dt.06.06.2014
- 3. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.26.06.2014
- 4.G.O.Ms.No.13, Finance (HRM-I) Department, Dt.01.07.2014.
- 5. Invoice No.JCS/YAT&C/2014/12/1 of M/s Jyothi Computer Services

\* \* \*

**ORDER:-**

The following Contract/Outsourcing posts have been provisionally allocated to State of Telangana, Y.A.T & C (PMU) Department, vide references 1<sup>st</sup> to 3<sup>rd</sup> read above;

| Sl. No. | Designation        | No.of Posts | G.O. in which post was last Continued   | Post Continued up to                 |
|---------|--------------------|-------------|---|--------------------------------------|
| 1       | System Analyst     | 1           | 13, Finance (HRM-I) Dept, Dt.01.07.2014 | Until further orders by Finance Dept |
| 2       | Sr. Stenographer   | 1           | -- do --                                | -- do --                             |
| 3       | TCA                | 1           | -- do --                                | -- do --                             |
| 4       | Attender           | 3           | -- do --                                | -- do --                             |
| 5       | Driver             | 1           | -- do --                                | -- do --                             |
| 6       | Accountant         | 1           | -- do --                                | -- do --                             |
| 7       | Junior Steno       | 2           | -- do --                                | -- do --                             |
| 8       | Attender           | 1           | -- do --                                | -- do --                             |
| 9       | Tourism Guide, UAN | 1           | -- do --                                | -- do --                             |
|         | <b>Total</b>       | <b>12</b>   |   |                                      |

2. The Remuneration is to be paid for the period from **21.11.2014 to 20.12.2014**, as follows;

| Sl.No. | Invoice No.         | Manpower Agency              | Amount Rs.        |
|--------|---------------------|------------------------------|-------------------|
| 1      | -- Nil --           | PMU Contract employees       | 55,430/-          |
| 2      | JCS/YAT&C/2014/12/1 | M/s Jyothi Computer Services | 79,882/-          |
|        |                     | <b>Total</b>                 | <b>1,35,312/-</b> |

p.t.o

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,35,312/- (One Lakh Thirty Five Thousand Three Hundred and Twelve Only)** towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from **21.11.2014 to 20.12.2014**.

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

5. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

| Sl.No.   | PARTICULARS  | AMOUNT<br>Rs.     |
|--|--|-------------------|
| 1  | PMU Contract employees<br>(to be credited to respective Individuals Bank accounts)   | 55,280/-          |
| 2  | Professional Tax<br>(in respect of contract employee)  | 150/-             |
| 3  | M/s Jyothi Computer Services<br>Bank A/c No.911030062648747,<br>AXIS Bank, Corporate Banking Branch,<br>Somajiguda, Hyderabad<br>IFS Code : UTIB 000 1634<br>MICR No : 500211003 | 78,072/-          |
| 4  | Asst. Commissioner of Income Tax (TDS)   | 1,810/-           |
|  | <b>TOTAL</b>   | <b>1,35,312/-</b> |
| (Rupees One Lakh Thirty Five Thousand Three Hundred and Twelve Only) |  |                   |

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. SRINIVAS**  
**ADDITIONAL CHIEF (PMU)**

To  
Asst. Secretary to Government and DDO, YAT & C (PMU) Department..  
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

**Copy to:-**

YAT & C (PMU-Accounts) Department  
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER